

## INVOICE

## THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE VICTOR 7-2422

SAPC 2222/A

COPY-1 OF 2



STAT

SOLD TO:

No 44063

44063

SHIPPED TO:

033)

SPECIAL MARKING:

The Perkin-Elmer Corporation  
Projector Division, P.O. Box 68  
Ridgeway Station, Stamford, Connecticut (007)

TERMS:

30 Days Net-No Cash Discount. F.O.B.

Norwalk

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
STAT		3-2-55	24446	Memo		8-24-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
2		1-21-1 Material and Tooling		\$27,780.00	
		Progress Payment Received on Invoice #42916: \$8,753.14 ✓			
		Less Amount Billed on Invoice No. 43353 2,805.00 ✓			
		Less P. Payment \$ 5,948.14		5,948.14 ✓	
		Amount Due			\$21,831.86 ✓
STAT	STAT	Contracting Officer APPROVED:	Authorized Certifying Officer		
STAT	STAT	APPROVED BY			
		OCT 13 1955			
STAT	STAT	Approving Officer			

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.  
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.